

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

RAYWOOD LEMAIRE
12428 OLD SUGAR MILL ROAD
ABBEVILLE, LA 70510

2. Office Sought (Include title of office as well)

SHERIFF
VERMILION/ABBEVILLE

OFFICE USE ONLY

Report Number: 1711

Date Filed: 1/26/2001

Report Includes Schedules:

Schedule A-3

Schedule E-1

3. Date of Primary 10/23/2003

This report covers from 1/1/2000 through 12/31/2000

4. Type of Report:

| | |
|---|--|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general |
| <input type="checkbox"/> 90th day prior to primary | <input checked="" type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Supplemental (past election) |
| <input type="checkbox"/> 10th day prior to primary | |
| <input type="checkbox"/> 10th day prior to general | <input type="checkbox"/> Amendment to prior report |

5. FINAL REPORT if:

☐ Withdrawn ☒ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

VERMILION BANK & TRUST CO
CUSHING STREET
KAPLAN, LA 70548

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 26th day of January, 2001.

RAYWOOD J. LEMAIRE

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-898-4409

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

| RECEIPTS | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1) | \$ 0.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 0.00 |
| 5. Other Receipts (Schedule A-3) | \$ 437.45 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 437.45 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 10,744.77 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 10,744.77 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 21,425.83 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 437.45 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 10,744.77 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 11,118.51 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|--|---------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|--|------------|-------------------------|--------------|
| VERMILION BANK & TRUST 402 CUSHING STREET KAPLAN, LA 70548 | 01/31/2000 | INTEREST ON NOW ACCOUNT | \$44.97 |
| VERMILION BANK & TRUST 402 CUSHING STREET KAPLAN, LA 70548 | 02/28/2000 | INTEREST ON NOW ACCOUNT | \$41.21 |
| VERMILION BANK & TRUST 402 CUSHING STREET KAPLAN, LA 70548 | 03/31/2000 | INTEREST ON NOW ACCOUNT | \$42.94 |
| VERMILION BANK & TRUST 402 CUSHING STREET KAPLAN, LA 70548 | 04/30/2000 | INTEREST ON NOW ACCOUNT | \$37.63 |
| VERMILION BANK & TRUST 402 CUSHING STREET KAPLAN, LA 70548 | 05/31/2000 | INTEREST ON NOW ACCOUNT | \$43.32 |
| VERMILION BANK & TRUST 402 CUSHING STREET KAPLAN, LA 70548 | 06/30/2000 | INTEREST ON NOW ACCOUNT | \$38.96 |
| VERMILION BANK & TRUST 402 CUSHING STREET KAPLAN, LA 70548 | 11/30/2000 | INTEREST ON NOW ACCOUNT | \$29.47 |
| VERMILION BANK & TRUST 402 CUSHING STREET KAPLAN, LA 70548 | 12/31/2000 | INTEREST ON NOW ACCOUNT | \$26.66 |
| 5. Total OTHER RECEIPTS during this reporting period | | | |

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SCHEDULE A-3: OTHER RECEIPTS

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| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|-------------------------|--------------|
| VERMILION BANK AND TRUST P O BOX 349 KAPLAN, LA 70548 | 07/31/2000 | INTEREST ON NOW ACCOUNT | \$36.78 |
| VERMILION BANK AND TRUST P O BOX 349 KAPLAN, LA 70548 | 08/31/2000 | INTEREST ON NOW ACCOUNT | \$33.79 |
| VERMILION BANK AND TRUST P O BOX 349 KAPLAN, LA 70548 | 09/30/2000 | INTEREST ON NOW ACCOUNT | \$29.83 |
| VERMILION BANK AND TRUST P O BOX 349 KAPLAN, LA 70548 | 10/31/2000 | INTEREST ON NOW ACCOUNT | \$31.89 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 437.45 |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ABBEVILLE 13-14 YEAR OLD PONY LEAGUE BASEBALL TEAM 701 S ST VALERIE ABBEVILLE, LA 70510 | 07/25/2000 | DONATION | \$ 25.00 |
| STAGE 2000 MODEL & TALENT CENTER 8133 ROYALWOOD DR BATON ROUGE, LA 70806 | 06/29/2000 | DONATION TO ANGEL TATE FOR COMPETITION EXPENSES | \$ 50.00 |
| V A F C E (HOMEMAKERS CLUB) 701 N CUSHING KAPLAN, LA 70548 | 02/16/2000 | DONATION | \$ 100.00 |
| ABBEVILLE KIWANIS CLUB P O BOX 550 ABBEVILLE, LA 70510 | 04/10/2000 | DUES | \$ 100.00 |
| LOUISIANA ALL-STAR YOUTH FOOTBALL C/O EDDIE LANGLINAIS 11612 LA HWY 89 ERATH, LA 70533 | 10/24/2000 | ADVERTISEMENT | \$ 50.00 |
| ST ANNE PARISH 17315 LIONEL ROAD ABBEVILLE, LA 70510 | 04/12/2000 | DONATION | \$ 100.00 |
| 3RD ANNUAL COASTAL SHRINE CLUB GOLF TOURNAMENT 120 NORTH STATE ST ABBEVILLE, LA 70510 | 02/25/2000 | DONATION | \$ 100.00 |
| CITY BAR INC 8401 MAURICE AVENUE MAURICE, LA 70555 | 12/15/2000 | EXPENSES | \$ 1,621.78 |
| 3. SUBTOTAL (optional) | | | \$2,146.78 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| KACHINA BILLIKEN KLUB P O BOX 27949 TEMPE, AZ 85285-7949 | 01/03/2000 | DUES | \$ 20.00 |
| VERMILION BOAT CLUB C/O DOT BROUSSARD 2003 DURPHY RD ABBEVILLE, LA 70510 | 08/10/2000 | RENTAL | \$ 190.00 |
| CHEF BOBBY & DOT CATERING 17917 LA HWY 35 KAPLAN, LA 70548 | 06/26/2000 | EXPENSES | \$ 686.25 |
| VERMILION BOYS & GIRLS CLUB 201 AA COMEAUX MEMORIAL DR ABBEVILLE, LA 70510 | 06/05/2000 | DONATION TO HELP SPONSOR GOLF TOURNAMENT FUND RAISER | \$ 300.00 |
| VERMILION BOYS & GIRLS CLUB 201 AA COMEAUX MEMORIAL DRIVE ABBEVILLE, LA 70510 | 07/19/2000 | DONATION | \$ 800.00 |
| PROSTATE CANCER RESEARCH & AWARE C/O JEFFERY MEAUX 1709 SOUTH HENRY ABBEVILLE, LA 70510 | 04/13/2000 | DONATION | \$ 100.00 |
| AMERICAN CANCER SOCIETY P O BOX 52884 LAFAYETTE, LA 70505-2884 | 03/15/2000 | DONATION (RELAY FOR LIFE) | \$ 150.00 |
| INTERNATIONAL CATHOLIC ASSOC FOR THE DEAF #92 BREAUX BRIDGE HWY LAFAYETTE, LA 70505 | 04/24/2000 | DONATION | \$ 10.00 |
| 3. SUBTOTAL (optional) | | | \$2,256.25 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| VERMILION CATHOLIC HIGH SCHOOL FOOTBALL PROGRAM 425 PARK AVENUE ABBEVILLE, LA 70510 | 08/03/2000 | ADVERTISEMENT | \$ 50.00 |
| VERMILION CATHOLIC HIGH SCHOOL BOOSTER CLUB 425 PARK AVENUE ABBEVILLE, LA 70510 | 09/25/2000 | DONATION | \$ 125.00 |
| VERMILION CATHOLIC HIGH SCHOOL YEARBOOK STAFF 425 PARK AVENUE ABBEVILLE, LA 70510 | 09/26/2000 | ADVERTISEMENT | \$ 50.00 |
| VERMILION CATHOLIC HIGH SCHOOL SOFTBALL PROGRAM 425 PARK AVENUE ABBEVILLE, LA 70510 | 11/16/2000 | ADVERTISEMENT | \$ 25.00 |
| KAPLAN CHAMBER OF COMMERCE 701 N CUSHING KAPLAN, LA 70548 | 07/19/2000 | ADVERTISEMENT | \$ 50.00 |
| VERMILION CHAPTER GRAMBLING ALUMNI ASSOCIATION 1603 EAST VILLIEN AVE ABBEVILLE, LA 70510 | 07/27/2000 | ADVERTISEMENT | \$ 30.00 |
| LAKE CHARLES SCOTTISH RITE BODIE P O BOX 542 LAKE CHARLES, LA 70602-0542 | 01/03/2000 | DUES | \$ 60.00 |
| KAPLAN FLAME C/O ALICIA MORVANT KAPLAN, LA 70548 | 07/13/2000 | DONATION (12 YEARD & UNDER GIRLS) | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$440.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|-----------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| AMY'S FLOWER & GIFT 301 S ST CHARLES ABBEVILLE, LA 70510 | 01/04/2000 | FUNERAL FLOWERS (WILLIAM STEWART) | \$ 63.72 |
| AHS FOOTBALL PROGRAM 1305 WILDCAT DRIVE ABBEVILLE, LA 70510 | 05/24/2000 | ADVERTISEMENT | \$ 60.00 |
| KADN/ FOX 15 1500 ERASTE LANDRY ROAD LAFAYETTE, LA 70506 | 03/24/2000 | ADVERTISEMENT | \$ 50.00 |
| VERMILION FUNERAL SQUAD CUSHING BLVD KAPLAN, LA 70548 | 02/06/2000 | DONATION | \$ 100.00 |
| KAPLAN GIRLS SOFTBALL LEAGUES C/O RACHEL STELLY KAPLAN, LA 70548 | 06/26/2000 | DONATION | \$ 50.00 |
| THE GUEYDAN JOURNAL P O BOX 536 GUEYDAN, LA 70536 | 06/09/2000 | ADVERTISEMENT | \$ 25.00 |
| THE GUEYDAN JOURNAL P O BOX 536 GUEYDAN, LA 70536 | 10/10/2000 | ADVERTISEMENT | \$ 135.00 |
| HARRINGTON HALL SOUTH RICE COVE ROAD ABBEVILLE, LA 70510 | 12/18/2000 | BUILDING RENTAL | \$ 150.00 |
| 3. SUBTOTAL (optional) | | | \$633.72 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-----------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MARCUS HEBERT EARMARK PEOPLE TO PEOPLE FUND 200 EAST PIRATE ROAD KAPLAN, LA 70548 | 06/14/2000 | DONATION | \$ 100.00 |
| ERATH HIGH SCHOOL BACKERS CLUB C/O JACKIE BERNARD 3535 BARES ROAD ABBEVILLE, LA 70510 | 04/25/2000 | DONATIONS | \$ 100.00 |
| ERATH HIGH SCHOOL BACKERS CLUB C/O JACKIE BERNARD 3535 BARES ROAD ABBEVILLE, LA 70510 | 07/14/2000 | ADVERTISEMENT | \$ 70.00 |
| DELCAMBRE HIGH SCHOOL PROJECT GRADUATION YEAR 2000 506 SUIRE DRIVE DELCAMBRE, LA 70528 | 02/09/2000 | DONATION | \$ 100.00 |
| DELCAMBRE HIGH SCHOOL PROJECT GRADUATION YEAR 2001 506 SUIRE DRIVE DELCAMBRE, LA 70528 | 12/27/2000 | DONATION | \$ 100.00 |
| ERATH HIGH SCHOOL PROJECT GRADUATION YEAR 2000 808 S BROADWAY ERATH, LA 70533 | 01/25/2000 | DONATION | \$ 100.00 |
| ERATH HIGH SCHOOL YEAR BOOK STAFF 808 SOUTH BROADWAY ERATH, LA 70533 | 03/09/2000 | ADVERTISEMENT (YEAR 1999-2000) | \$ 45.00 |
| ERATH HIGH SCHOOL YEAR BOOK STAFF 808 SOUTH BROADWAY ERATH, LA 70533 | 06/28/2000 | ADVERTISEMENT (YEAR 2000-2001) | \$ 45.00 |
| 3. SUBTOTAL (optional) | | | \$660.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| KAPLAN HIGH SCHOOL JOLLY ROGER YEARBOOK STAFF 200 E PIRATE LANE KAPLAN, LA 70548 | 06/08/2000 | ADVERTISEMENT | \$ 45.00 |
| RABBIT HILL COMMUNITY COUNCIL C/O ELDRIDGE PETRY 208 9TH STREET ABBEVILLE, LA 70510 | 04/10/2000 | DONATION | \$ 25.00 |
| RABBIT HILL COMMUNITY COUNCIL C/O ELDRIDGE PETRY 208 9TH STREET ABBEVILLE, LA 70510 | 11/15/2000 | DONATION | \$ 50.00 |
| PENTECOST IN PERSPECTIVE INTERNAT 1812 OAK HILL AVE YOUNGTOWN, OH 44507 | 08/30/2000 | DONATION | \$ 55.00 |
| WILD IRIS (THE) 104 EAST EDWARDS ERATH, LA 70533 | 06/05/2000 | FUNERAL FLOWERS (TERREBONNE FUNERAL) | \$ 68.96 |
| FORKED ISLAND/E BROUSSARD ELEMEN 19635 COLUMBUS ROAD ABBEVILLE, LA 70510 | 04/11/2000 | ADVERTISEMENT (YEARBOOK) | \$ 20.00 |
| ST JUDE CHILDREN'S RESEARCH HOSP FUND RAISER MEMPHIS, TN 38101 | 11/16/2000 | DONATION | \$ 10.00 |
| SAMMY KERSHAW GOLF CLASSIC P O BOX 274 KAPLAN, LA 70548 | 03/27/2000 | SPONSOR | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$373.96 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| AHS LADY CAT BASKETBALL 1305 SENIOR HIGH DRIVE ABBEVILLE, LA 70510 | 09/25/2000 | ADVERTISEMENT | \$ 50.00 |
| ABBEVILLE LODGE #192 P O BOX 360 ABBEVILLE, LA 70511-0360 | 11/16/2000 | DUES | \$ 52.80 |
| C M PRODUCTIONS 214 E DEROUEN ERATH, LA 70533 | 12/15/2000 | EXPENSES | \$ 350.00 |
| ST MARTIN DE TOURES NURSING HOME C/O LORNA RICHARD 1800 LEGION PARK ROAD KAPLAN, LA 70548 | 12/11/2000 | DONATION | \$ 25.00 |
| ABBEVILLE MASONIC LODGE #192 F&A P O BOX 360 ABBEVILLE, LA 70511-0360 | 01/03/2000 | DUES | \$ 45.00 |
| JODY MEAUX P O BOX 307 ABBEVILLE, LA 70510 | 12/15/2000 | REIMBURSEMENT OF EXPENSES FROM WALMART | \$ 41.35 |
| JODY MEAUX P O BOX 307 ABBEVILLE, LA 70510 | 12/18/2000 | REIMBURSEMENT OF EXPENSES FROM WINN-DIXIE | \$ 16.98 |
| ABBEVILLE MERIDIONAL PO BOX 400 ABBEVILLE, LA 70510-0400 | 01/13/2000 | ADVERTISEMENT | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$631.13 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ABBEVILLE MERIDIONAL PO BOX 400 ABBEVILLE, LA 70510-0400 | 06/09/2000 | ADVERTISEMENT | \$ 85.00 |
| ABBEVILLE MERIDIONAL PO BOX 400 ABBEVILLE, LA 70510-0400 | 11/16/2000 | ADVERTISEMENT | \$ 85.00 |
| HAITE MISSION SOLT HAITI MISSION GOLF TOURNAMENT 104 KRISTEN LANE LAFAYETTE, LA 70508 | 08/18/2000 | SPONSORSHIP | \$ 150.00 |
| HAITI MISSION SOLT 104 KRISTEN LANE LAFAYETTE, LA 70508 | 08/26/2000 | DONATION | \$ 375.00 |
| LAFAYETE MUSIC JOHNSON STREET LAFAYETTE, LA 70501 | 10/06/2000 | PURCHASE OF GLOVES FOR THE DANCING CATS IN CATTLE FESTIVAL PARADE | \$ 25.00 |
| LIVE OAD LODGE #198 P O BOX 765 ABBEVILLE, LA 70510 | 10/24/2000 | ADVERTISEMENT | \$ 25.00 |
| MARCH OF DIMES 101 JOMELA DRIVE LAFAYETTE, LA 70507 | 10/20/2000 | DONATION | \$ 25.00 |
| CEREBRAL PALSY OF LA 2380 BARATARIA BLVD STE 5 MARRERO, LA 70072 | 06/14/2000 | DUES | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$870.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ST PETER'S CATHOLIC CHURCH 513 6TH STREET GUEYDAN, LA 70542 | 03/01/2000 | DONATION | \$ 100.00 |
| GREATER PLEASANT GREEN MISSIONARY BAPTIST CHURCH 822 SOUTH MILES ABBEVILLE, LA 70510 | 08/21/2000 | ADVERTISEMENT | \$ 25.00 |
| HALFTIME PRODUCTS INC P O BOX 2051 ARLINGTON, TX 76004 | 01/10/2000 | ADVERTISEMENT FOR ABBEVILLE HIGH SCHOOL | \$ 189.50 |
| AHS PROJECT GRADUATION 1305 WILDCAT DRIVE ABBEVILLE, LA 70510 | 11/20/2000 | DONATION | \$ 100.00 |
| SPORTS PROMOTION NETWORK P O BOX 200548 ARLINGTON, TX 76004 | 12/31/2000 | ADVERTISEMENT FOR ABBEVILLE HIGH SCHOOL FOOTBALL | \$ 208.45 |
| GUEYDAN RECREATION 9918 ALEXIS ROAD GUEYDAN, LA 70542 | 06/20/2000 | DONATION | \$ 50.00 |
| NATIONAL RENTAL 6873 JOHNSTON ST LAFAYETTE, LA 70503 | 12/15/2000 | RENTAL | \$ 33.80 |
| BATON ROUGE COURT #193 ROYAL ORDER OF JESTERS BATON ROUGE, LA 70806 | 11/26/2000 | DUES | \$ 307.26 |
| 3. SUBTOTAL (optional) | | | \$1,014.01 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LOUISIANA SHERIFFS' ASSOCIATION NICHOLSON DRIVE BATON ROUGE, LA 70806 | 02/17/2000 | DUES | \$ 200.00 |
| ACACIA SHRINE TEMPLE 7991 COMMERCE DRIVE BATON ROUGE, LA 70806 | 01/03/2000 | DUES | \$ 45.00 |
| SOUTHERN SPORTS & TROPHIES 2128 CHARITY STREET ABBEVILLE, LA 70510 | 02/11/2000 | HELP SUPPORT SOCCER TEAM | \$ 100.00 |
| BAYOU STATE WRESTLING C/O EDGAR LEE 21772 LA HWY 333 ABBEVILLE, LA 70510 | 08/18/2000 | DONATION FOR BROOK DUPUIS BENEFIT | \$ 100.00 |
| UNITED STATES NAVAL SEA CADET COR SOUTHWEST REGUIB (TEXAS) 2530 RIDGE LEAF SAN ANTONIO, TX 78251 | 03/20/2000 | DONATION | \$ 145.00 |
| SUBWAY 2240 VETERANS MEMORIAL DR ABBEVILLE, LA 70510 | 12/14/2000 | FOOD EXPENSE | \$ 108.00 |
| LARRY'S SUPER FOODS HWY 14 WEST KAPLAN, LA 70548 | 07/05/2000 | EXPENSES | \$ 243.27 |
| TODD TOUCHET MEMORIAL BENEFIT C/O TAMMY TOUCHET 19705 HWY 35 KAPLAN, LA 70548 | 03/25/2000 | DONATION | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$1,041.27 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ABBEVILLE TRADITIONS & TREASURES 206 S ST CHARLES ABBEVILLE, LA 70510 | 12/05/2000 | FUNERAL FLOWERS (JOSHUA WEEKLY) | \$ 64.80 |
| KLAF TV 1502 ERASTE LANDRY ROAD LAFAYETTE, LA 70506 | 03/31/2000 | ADVERTISEMENT | \$ 50.00 |
| KLAF TV 1502 ERASTE LANDRY ROAD LAFAYETTE, LA 70506 | 11/15/2000 | ADVERTISEMENT | \$ 50.00 |
| DIXIE TWIRLERS 13011 HIGHWAY 696 ABBEVILLE, LA 70510 | 03/31/2000 | ADVERTISEMENT | \$ 50.00 |
| BRIGGS UNITED METHODIST CHURCH 13528 COMMUNITY ROAD ABBEVILLE, LA 70510 | 09/27/2000 | ADVERTISING | \$ 50.00 |
| JAKE'S VARIETY WHOLESALE 217 DONALD FREDERICK BLVD ABBEVILLE, LA 70510 | 07/05/2000 | SUPPLIES | \$ 92.88 |
| NORTH VERMILION HIGH SCHOOL FOOTBALL PROGRAM 11608 LA HWY 696 ABBEVILLE, LA 70510 | 08/04/2000 | ADVERTISEMENT | \$ 50.00 |
| WALMART VETERANS MEMORIAL ABBEVILLE, LA 70510 | 02/17/2000 | FORKED ISLAND HEADSTART PURCHASES DONATION | \$ 14.99 |
| 3. SUBTOTAL (optional) | | | \$422.67 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| WALMART VETERANS MEMORIAL ABBEVILLE, LA 70510 | 06/22/2000 | SUPPLIES | \$ 49.98 |
| HERBERT WILLIAMS SOFTBALL LEAGUE A A COMEAUX MEMORIAL DRIVE ABBEVILLE, LA 70510 | 08/25/2000 | DONATION | \$ 100.00 |
| AHS YEARBOOK 1305 WILDCAT DRIVE ABBEVILLE, LA 70510 | 10/16/2000 | ADVERTISEMENT | \$ 65.00 |
| VERMILION YOUTH ASSOCIATION A A COMEAUX MEMORIAL DRIVE ABBEVILLE, LA 70510 | 04/15/2000 | DONATION | \$ 40.00 |
| 3. SUBTOTAL (optional) | | | \$254.98 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 10,744.77 |

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